

EXHIBIT "H-1"

13910 DOOLITTLE DR
 SAN LEANDRO, CA. 94577
 (510)347-5555 FAX: (510)347-1555

TO

XIYAN ZHANG
 EAGLE TRADING USA LLC
 717 N UNION ST STE#98
 WILMINGTON DE 19805

INVOICE NO.	INVOICE DATE	YOUR REFERENCE NO.
10528-01	10/14/2019	

PIECES	WEIGHT	DESCRIPTION
839	10678 23541	SMALL HOUSEHOLD ITEM
SHIPPER/CONSIGNEE		
ORIGIN/DESTINATION		CUSTOMER NUMBER
4601		47-553472400
ENTRY NO.		ENTRY DATE
9NK-0010528-6		08/20/19
AIRLINE/STEAMSHIP		ARRIVAL/DEPARTURE
HLCU HAPAG-LLOYD AMERICA		08/20/19
MONACO BRIDGE		07/21/19
AWB/BL NO.		HAWB
APLUAJD0385043		SZ19070433
REMARKS		
CONTAINER#APHU7253481 N.Y REMARKS: CHASSIS , STORAGE FEE AND DETENTION ARE UP TO 10/31/2019		
THIS ORDER IS SUBJECT TO THE TERMS AND CONDITIONS ON REVERSE SIDE.		

If you are the importer of record, payment to the broker will not relieve you of liability for Customs charges (duties, taxes or other debts owed Customs) in the event the charges are not paid by the broker. Therefore, if you pay by check, Customs charges may be paid with a separate check payable to the "U.S. Customs Service" which shall be delivered to Customs by the broker.

DESCRIPTION OF CHARGES	AMOUNT
DUTY	428.49
ENTRY FEE	85.00
MESSENGER FEE	15.00
IS FILING	25.00
OUT PORT SERVICE CHGS	35.00
DOCUMENT HANDLING FEE	75.00
CARTAGE AND SERVICES	430.00
TERMINAL GATE FEE	200.00
CHASSIS RENTALX 73 DAYS	2555.00
STORAGE FEE X 73 DAYS	2190.00
DETENTION X 68	10200.00
FOOD & DRUG CHARGE	15.00
ADDITIONAL CLASSIFICATION	10.50
PLEASE PAY THIS AMOUNT	16263.99

IMPORTER MUST FURNISH MISSING DOCUMENTS WITHIN THE PERIOD OF TIME AS REQUIRED BY CUSTOMS REGULATIONS TO AVOID CUSTOM PENALTIES.

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY

1. Filer Code/Entry No. 9NK-0010528-6	2. Entry Type 01 ABI/A	3. Summary Date 08/29/19 000
4. Surety No. 054	5. Bond Type 8	6. Port Code 4601
7. Entry Date 08/20/19	10. Country of Origin CN	11. Import Date 08/20/19
12. B/L or AWB No. APLUAJD0385043	13. Manufacturer ID CNSHEBEI409SHE	14. Exporting Country CN
15. Export Date 07/21/19	16. I.T. No.	17. I.T. Date

8. Importing Carrier COSCO EXCELLENCE	9. Mode of Transport 11	10. Country of Origin CN	11. Import Date 08/20/19
12. B/L or AWB No. APLUAJD0385043	13. Manufacturer ID CNSHEBEI409SHE	14. Exporting Country CN	15. Export Date 07/21/19
16. I.T. No.	17. I.T. Date	18. Missing Docs	19. Foreign Port of Lading 57078
20. U.S. Port of Unlading 4601	21. Location of Goods/G.O. No. E416	22. Consignee No. SAME	23. Importer No. 47-553472400
24. Reference No.	25. Ultimate Consignee Name and Address	26. Importer of Record Name and Address EAGLE TRADING USA LLC 717 N UNION ST STE#98	

City	State DE	Zip	City WILMINGTON	State DE	Zip 19805
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27.	28. Description of Merchandise			32.	33.	34.
Line No.	29. A. HTSUS No. B. AD/CVD Case No.	30. A. Gross Weight B. Manifest Qty.	31. Net Quantity in HTSUS Units	A. Entered Value B. CHGS C. Relationship	A. HTSUS Rate B. AD/CVD Rate C. IRC Rate D. Visa No.	Duty and I.R. Tax Dollars Cents
001	(839) CTNS CTNG: 10678.00kg ARTICLE OF CHINA,US NTE 20 9903.88.03 ARTICLES OF IRON/STEEL: NSP 7326.90.8688 241kg 150 KG MERCHANDISE PROCESSING FEE HARBOR MAINTENANCE FEE			NOT RELATED 288 288 C41	25.0% 2.90% .34640% .1250%	72.00 8.35 1.00 .36

Other Fee Summary for Block 39 499 44.16 501 15.94	35. Total Entered Value \$ 12750 Total Other Fees \$ 60.10	CBP USE ONLY A. LIQ CODE REASON CODE	B. Ascertained Duty C. Ascertained Tax D. Ascertained Other E. Ascertained Total	TOTALS 37. Duty 368.39 38. Tax .00 39. Other 60.10 40. Total 428.49
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36. DECLARATION OF IMPORTER OF RECORD (OWNER OR PURCHASER) OR AUTHORIZED AGENT	
I declare that I am the <input type="checkbox"/> Importer of record and that the actual owner, purchaser, or consignee for CBP purposes is as shown above, OR <input checked="" type="checkbox"/> owner or purchaser or agent thereof. I further declare that the merchandise <input checked="" type="checkbox"/> was obtained pursuant to a purchase or agreement to purchase and that the prices set forth in the invoices are true, OR <input type="checkbox"/> was not obtained pursuant to a purchase or agreement to purchase and the statements in the invoices as to value or price are true to the best of my knowledge and belief. I also declare that the statements in the documents herein filed fully disclose to the best of my knowledge and belief the true prices, values, quantities, rebates, drawbacks, fees, commissions, and royalties and are true and correct, and that all goods or services provided to the seller of the merchandise either free or at reduced cost are fully disclosed. I will immediately furnish to the appropriate CBP officer any information showing a different statement of facts.	

41. DECLARANT NAME May Chen	TITLE BROKER	SIGNATURE ABILITY CUSTOMS BROKERS, ATTY	DATE 08/19/19
42. Broker/Filer Information (Name, address, phone number) ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA. 94577 5103475555		43. Broker/Importer File No. 10528 xxx/Paperless	

For Paperwork Reduction Act information click below.
CONTINUED ON PAGE TWO

DEPARTMENT OF HOMELAND SECURITY
U.S. Customs and Border Protection

ENTRY SUMMARY CONTINUATION SHEET

OMB No. 1651-0022
EXP. 03-31-20121. Filer Code/Entry No.
9NK-0010528-6

27. Line No.	28. Description of Merchandise			32. A. Entered Value B. CHGS C. Relationship	33. A. HTSUS Rate B. ADA/CVD Rate C. IRC Rate D. Visa No.	34. Duty and I.R. Tax	
	29. A. HTSUS No. B. ADA/CVD No.	30. A. Grossweight B. Manifest Qty.	31. Net Quantity in HTSUS Units			Dollars	Cents
002	8539.50.0090	5647kg	5496 NO	6735 C951	2.0%	134.70	
	MERCHANDISE PROCESSING FEE				.34640%	23.33	
	HARBOR MAINTENANCE FEE				.1250%	8.42	
003	8443.32.5000	2719kg	X	3243 C458		NONE	
	MERCHANDISE PROCESSING FEE				.34640%	11.23	
	HARBOR MAINTENANCE FEE				.1250%	4.05	
004	9903.88.02			267	25.0%	66.75	
	3920.99.2000	224kg	200 KG	267 C37	4.20%	11.21	
	MERCHANDISE PROCESSING FEE				.34640%	.92	
	HARBOR MAINTENANCE FEE				.1250%	.33	
005	6702.10.4000	313kg	427 NO	373 C53	3.40%	12.68	
	MERCHANDISE PROCESSING FEE				.34640%	1.29	
	HARBOR MAINTENANCE FEE				.1250%	.47	
006	3924.90.5650	1546kg	12300 NO 1392 KG	1844 C260	3.40%	62.70	
	MERCHANDISE PROCESSING FEE				.34640%	6.39	
	HARBOR MAINTENANCE FEE				.1250%	2.31	
				12750			
	Total Invoice =			12750	16		
	@1.000000 =			12750	16		
	Entered Value =			12750			



BL No.

NCZLSZ19070433

SHIPPER SHENZHEN BEI TE TRADE CO LTD SED INDUSTRIAL ZONE 409,HUAFU NORTH ROAD FUTIAN SHENZHEN 0755-83769509		CLIENT REF NO.		DELIVERY AGENT FAMOUS TARGET CORP. 147-39 175TH STREET, SUITE 215 JAMAICA, NY 11434, USA TEL: + 1718 2448899; FAX: +1 718 2441889 EMAIL:SERVICE@FAMOUSTARGET.COM	
CONSIGNEE EAGLE TRADING USA LLC 717 NORTH UNION STREET, WILMINGTON, DE 19805 USA 215-395-8756		NOTIFY PARTY ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DR SAN LEANDRO, CA 94577 T:510-347-5555 F:510-347-1555 EMAIL:INFO@ABILITYCB.COM			
SECOND NOTIFY PARTY / EXPORT REFERENCE		DELIVERY TO (APPLICABLE WHEN DOOR DELIVERY BL)			
VESSEL/ VOY COSCO EXCELLENCE/0UP47E1PL					
FEEDER	PLACE OF RECEIPT YANTIAN,CN	CARGO RECEIVE DATE		ON BOARD DATE 2019/07/21	
AES/ IT#	PORT OF LOADING YANTIAN,CN	PLACE OF DELIVERY NEW YORK,NY,US		FREIGHT PAYABLE AT YANTIAN,CN	
TYPE OF SERVICE CY/CY	PORT OF DISCHARGE NEW YORK,NY,US	FINAL DESTINATION NEW YORK,NY,US		NUMBER OF ORIGINAL B/L THREE (3)	
Marks and Numbers	QTY Type	Description of Goods		Weight Kilos	Measurement M3
		SHIPPER'S LOAD & COUNT SEAL CONTAINER(S) 1 * 40' HQ AS PER ATTACHED LIST This Shipment Contains No Wood Packing Materials			
Total:	839			10678.00	67.000
Container No./Seal No./Size/Packs/Weight/Measurement APHU7253481/Q0191834/40'HQ/839 CTN(S)/10678.00KGS/67CBM;					
The undersigned Carrier hereby acknowledges receipt of the container or packages or other shipping units said to contain the Goods described above in apparent external good order and condition unless otherwise stated. Receipt, custody, carriage and delivery of the Goods are subject to all the terms and conditions set forth and incorporated by reference on this side and the reverse hereof, whether written, stamped, or printed.		Freight and Charge		As Arranged	
These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.				FREIGHT PREPAID	
In witness of the contract herein contained the above stated number of originals have been issued one of which being accomplished the others(s) to be void.				COPY	
Signed on behalf of the Carrier: APL					
NEW CHAIN LOGISTICS CO LTD					
Signed at	SHENZHEN	Date	2019/07/21	Total:	

ATTACHED LIST FOR		NON-NEGOTIABLE B/L	BL NO.	NCZLSZ19070433
Marks and Numbers	QTY Type	Description of Goods	Weight Kilos	Measurement M3
N/M	839CTN(S)	GLASSWARE POOPBAG LIFTING PLATFORM FILTER PAPER FLAT SHEET HARNESS DUVET COVER FILTER ADAPTER CONES ANIMAL FIGURES PLASTIC PLANT SCOTCH TAPE PAPER STREAMERS FOAM SHEETS WATER BEADS	10678.00	67.000
Total:	839		10678.00	67.000

YEA...IT'S FAMOUS!

FAMOUS TARGET CORP

147-39 175th Street, Suite 215, Jamaica, NY 11434

Tel: (718) 244-8899; Fax: (718) 244-1889

E-Mail: service@famoustarget.com

FMC OTI NO.: 25368NF

ARRIVAL NOTICE / FREIGHT INVOICE

Consignee EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805 ATTN: NAY TEL: 215-395-8756 FAX:	PREPARED BY BRUCE	DATE 08/16/2019
	JOB NUMBER OI-1907273	MASTER B/L NUMBER APLUAJD0385043
Notify ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 TEL: 510-347-5555 FAX: 510-347-1555	HOUSE B/L NUMBER SZ19070433	AMS # NCZLSZ19070433
	PORT OF LOADING YANTIAN, SHENZHEN 07/21/2019	PORT OF DISCHARGE NEW YORK, NY 08/20/2019
C. Broker	PORT OF DESTINATION NEW YORK, NY 08/20/2019	FINAL DESTINATION
	I.T. NUMBER / PLACE	I.T. DATE
	VESSEL / VOYAGE COSCO EXCELLENCE V.0UP47E1PL	CARGO TYPE CY/CY
	CARGO LOCATION MAHER TERMINALS LLC / BERTH 64 TEL: 908 527-8200 FAX:	FIRMS CODE E416
	Shipper SHENZHEN BEI TE TRADE CO LTD	

CONTAINER NUMBER / SIZE
APHU7253481/40'HQ

MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT	MEASUREMENT
	839 CTN	GLASSWARE POOPBAG LIFTING PLATFORM FILTER PAPER HARNESS DUVET COVER FILTER ADAPTER CONES ANIMAL FIGURES	10,678.000 23,540.700 LBS	67.000 CBM 2,366.085 CFT
O.B/L REQUIRED: NO				

REMARKS

*** RELEASE ORDER REQUIRED ***

Please make checks payable to:

FAMOUS TARGET CORP.

1. Please have your customs broker prepare entry immediately, and remit money order or cashier's check for cargo release.
2. The freight will be released within 48 hours upon receipt of your full payment shown below, along with the properly endorsed Original Bill of Lading/FCR.
3. Please call terminal or warehouse to ensure availability of your freight prior to arrangement of pick-up.
4. Free storage is limited to warehouse allowance of free time. Cargo will be subject to demurrage charges and/or equipment detention charges per local terminal/warehouse tariff.
5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.
6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

INVOICE NUMBER: AR6190716	
HANDLING CHG	75.00
TOTAL:	75.00

FAMOUS TARGET CORP147-39 175TH Street, Suite 215, Jamaica, NY 11434

Tel: (718) 244-8899; Fax: (718) 244-1889

E-Mail: service@famoustarget.com

FMC OTI NO.: 25368NF

ARRIVAL NOTICE / FREIGHT INVOICE

Consignee EAGLE TRADING USA LLC 717 NORTH UNION STREET WILMINGTON, DE 19805 ATTN: NAY TEL: 215-395-8756 FAX:		PREPARED BY BRUCE JOB NUMBER 01-1907273 HOUSE B/L NUMBER SZ19070433		DATE 08/16/2019 MASTER B/L NUMBER APLUAJD0385043 AMS # NCZLSZ19070433	
Notify ABILITY CUSTOMS BROKERS 13910 DOOLITTLE DRIVE SAN LEANDRO, CA 94577 TEL: 510-347-5555 FAX: 510-347-1555		PORT OF LOADING YANTIAN, SHENZHEN 07/21/2019 PORT OF DESTINATION NEW YORK, NY 08/20/2019 I.T. NUMBER / PLACE		PORT OF DISCHARGE NEW YORK, NY 08/20/2019 FINAL DESTINATION	
C. Broker		VESSEL / VOYAGE COSCO EXCELLENCE V.OUP47E1PL CARGO LOCATION MAHER TERMINALS LLC / BERTH 64 TEL: 908 527-8200 FAX:		CARGO TYPE CY/CY FIRMS CODE E416	
CONTAINER NUMBER / SIZE APHU7253481/40'HQ		Shipper SHENZHEN BEI TE TRADE CO LTD			

MARKS AND NUMBERS	PACKAGES	DESCRIPTION OF PACKAGES AND GOODS	WEIGHT	MEASUREMENT
	839 CTN	GLASSWARE POOPBAG LIFTING PLATFORM FILTER PAPER HARNESS DUVET COVER FILTER ADAPTER CONES ANIMAL FIGURES	10.678.000 KGS 23,540.700 LBS	67.000 CBM 2,366.085 CFT

7355

**ABILITY CUSTOMS BROKERS**
 13910 DOOLITTLE DRIVE
 SAN LEANDRO, CA 94577
 PHONE: (510) 347-5555
 FAX: (510) 347-1555
Bank of America

11-35/1210

8/16/2019

 PAY TO THE ORDER OF **FAMOUS TARGET CORP**

\$ **75.00

Seventy-Five and 00/100 *****

DOLLARS

FAMOUS TARGET CORP
 147-39 175TH ST SUITE#215
 JAMAICA, NY 11434

MEMO

MBL#APLUAJD0385043

REF#10528

 AUTHORIZED SIGNATURE

11007355 1121000358 325045194708

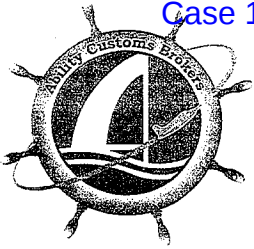
5. Goods not picked up may be subject to G.O. procedures. All G.O. charges and/or warehouse surcharges are for the account of consignee.

6. If segregation is required, full written instruction must be received prior to vessel arrival. Otherwise, any/all segregation charges are for the account of consignee.

TOTAL: 75.00

Security features. Details on back.





Ability Customs Brokers

8/30/19

To: U.S. Department of Homeland Security
U.S. Customs and Border Protection
Port of New York
Att: Fines, Penalties and Forfeitures Team

Fm: Ability Customs Brokers
13910 Doolittle Dr
San Leandro, CA 94577
Tel: 510-347-5555
Tel: 510-347-1555

Re: Entry #9NK-0010528-6
Importer: Eagle Trading LLC
Tax ID: 47-553472400
717 N. Union St, Unit #98
Wilmington, DE 19805

D2S sent @ 1:44 pm

9/04/19

Dear Fines, Penalties and Forfeitures Team,

Ability Customs Brokers is informing U.S. Customs & Border Protection that we did not receive a full payment from Eagle Trading LLC, Taxpayer Identification number 47-553472400 on the payment due date. We will submit all the entry documents to entry team on time without payment.

According to CFR 19 Part 141 and Part 142, the importer failure to comply with the U.S Customs regulation. Please find the enclosed entry document and open a liquidated damage claim against Eagle Trading LLC with a penalty for mitigations issue. Broker office has contacted importer few times per day to remind import's responsibility and informed them with the payment due date information, importer still failure to make payment to broker office beyond the payment deadline on 8/29/19. This is importer's responsibility and no fault on the broker office.

We will forward the payment along with taxpayer tax identification number to U.S. Customs entry summary team with all entry document once we receive a full payment from importer.

Thank you,

May C Chen attn-in-fact

Ability Customs Brokers
Ability Customs Brokers
13910 Doolittle Drive, San Leandro, CA 94577
E-Mail: info@abilitycb.com Website: www.abilitycb.com

Tel: (510) 347-5555
Fax: (510) 347-1555

